

TAXINVOICE

Invoice No: 374
Invoice Date: 2024-03-12
Due Date: 2024-04-11

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAASF7890A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	200	10000.00	18	11800.00
Roof Tiles (per sq.ft)	6905	20	1750	35000.00	18	41300.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2500	
				Total	50600.00	
				Amount Paid	0.00	
				Balance Due	Rs 50600.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated